

Work Order ID 160287

Tuesday, April 25, 2017 11:55:49 AM

160287

Page 1

Item ID: D206-642-313 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Skidtube LH, Low & High Gear with Run-on Landing Wearplates
 Start Date: 4/27/2017 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 5/9/2017 Req'd Qty: 1.00 *1* Customer:
 Reference: SCHEDULED

Approvals: Process Plan: DAS 21 Date: APR 25 2017 Tooling: _____ Date: _____ Run Start *NR1*
 QC: 9-89 Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr	
IIN-D206-642	Q	APR 26 2017

100	Document Control	0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile and create labels per PPP D206-642-313	CHG001							

110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									

120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.03							
Quality Control									

B136281LH1

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QS1042) Approval Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____		
Description Work Order Deviation				Disposition					

Root Cause				FAULT CATEGORY							
Environment ☐	☐	No Re-verification ☐		☐	Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Positioned Wrong
Design ☐	☐	Operator ☐		☐	Bending	☐	Set-up	☐	Folio/Program	☐	Outside Dimensions
Doc/Data ☐	☐	Offset/Setup ☐		☐	Centre Not Concentric	☐	BOM/Route	☐	Grain	☐	Over/Under tolerance
Equip/Tooling ☐	☐	Supplier ☐		☐	Cracks	☐	Broken/Damage/Defect	☐	Weld	☐	Part Incorrect
Handling/Pre ☐	☐	Training ☐		☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐	Wrong Stock Pulled	☐	Part Lost/Missing
Material ☐	☐	Use for Testing ☐		☐	Cuffs	☐	Contamination	☐	Out of Sequence	☐	Part Moved
Internal Transport ☐	☐	Poor Information ☐		☐	Crushing	☐	Countersink	☐	Off-set	☐	Drawing
Tribal Knowledge ☐	☐	Rushing ☐		☐	Heat Treat	☐	Cut Too Short	☐	Mislabeled	☐	Finish
LOA ☐	☐	Product Improvement ☐		☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐	Fit/Function	☐	Misread
Substation ☐	☐	Process Improvement ☐		☐	Marks/Chatter	☐	Drill Holes	☐	Misaligned/off center	☐	Turning Sequence
Past Expiry Date ☐	☐	Manufacturing Process ☐		OTHER : _____							
Misidentified ☐	☐	Past Due ☐									

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Page 2

Item ID: D206-642-313 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Skidtube LH, Low & High Gear with Run-on Landing Wearplates
Start Date: 4/27/2017 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 5/9/2017 Req'd Qty: 1.00 ***1*** Customer:
Reference: SCHEDULED

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-642-313								
	Location: _____								
	PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.10							
Quality Control									

DAS 27 9-89
DAS 28 9-89
MAY 31 2017
17/0/1/9
DAS 21 9-89 MAY 31 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QS1042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Picklist Print

Tuesday, April 25, 2017 11:55:53 AM

Page 1

Work Order ID: 160287

160287

Parent Item: D206-642-313

D206-642-313

Parent Item Name: Skidtube LH, Low & High Gear with Run-on Landing Wearplates

Start Date: 4/27/2017

Required Date: 5/9/2017

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 11.11.18 NEW ISSUE DD VERF:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D206-642-351		Manufactured	No			110	Each	0.0000	1	1			
D206-642-351									**	136281		APR 27 2017	DAS 27 9-89
Replacement Skidtube, Low & High Gear, Run-on Landing Wearplates Fits LH or RH													
D206-648-013		Manufactured	No			110	Each	3.0000	1	1			
D206-648-013									**	160381		APR 27 2017	DAS 27 9-89
Ground Handling Wheel Modification													
				<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>					
				ST636			3						
					155028		3						
D2932-1		Manufactured	No			110	Each	7.0000	1	1			
D2932-1									**			APR 27 2017	DAS 27 9-89
Saddle LH Out, 206													
				<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>					
				ST396			7						
					151443		3						
					154957		4						
D2933-1		Manufactured	No			110	Each	7.0000	1	1			
D2933-1									**				DAS 27 9-89
Saddle LH In, 206													
				<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>					
				ST396			7						
					151511		3						
					154966		4						

DQA: _____ Date: _____



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QA Closed: _____ Date: _____

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Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																														
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Misidentified ☐	Past Due ☐																																																																	

Picklist Print

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Work Order ID: 160287

160287

Parent Item: D206-642-313

D206-642-313

Parent Item Name: Skidtube LH, Low & High Gear with Run-on Landing Wearplates

Start Date: 4/27/2017

Required Date: 5/9/2017

Start Qty: 1.00

Required Qty: 1.00

D2938-1

Manufactured No

110 Each

6.0000

1 1

D2938-1

Saddle LH Out, 206

**

APR 27 2017

DAS

DAS

27

9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST395

6

150460

2

152880

4

D2939-1

Manufactured No

110 Each

7.0000

1 1

D2939-1

Saddle LH In, 206

**

APR 27 2017

DAS

DAS

6 27

9-89 9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST395

7

145043

3

153746

4

AN3-41A

Purchased No

110 Each

266.0000

8 8

AN3-41A

Bolt

**

APR 27 2017

DAS

DAS

27

9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

FG

20

122416

20

over003

200

m136554

50

m137321

150

ST347

46

123355

46

Picklist Print

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Work Order ID: 160287

160287

Parent Item: D206-642-313

D206-642-313

Parent Item Name: Skidtube LH, Low & High Gear with Run-on Landing Wearplates

Start Date: 4/27/2017

Required Date: 5/9/2017

Start Qty: 1.00

Required Qty: 1.00

D2652 Manufactured No 110 Each 353.0000 16 16

D2652

Bushing

**

APR 27 2017

DAS
27
9-89

DAS
28
9-89

Location	Loc Qty	Loc Code
FG	44	
31985	44	
ST009	309	
153807	9	
154965	200	
158385	100	

DAS
6
9-89

MS21042L3

Purchased No

110 Each 1,967.000 8 8

MS21042L3

Nut

**

APR 27 2017

DAS
27
9-89

DAS
28
9-89

Location	Loc Qty	Loc Code
FP001	100	
m135945	100	
GA	168	
m134360	102	
M136665	66	
OVER007	300	
m134360	0	
M136665	300	
ST303	1399	
m137073	11	
m137166	388	
m137321	1000	

DAS
6
9-89

Picklist Print

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Work Order ID: 160287

160287

Parent Item: D206-642-313

D206-642-313

Parent Item Name: Skidtube LH, Low & High Gear with Run-on Landing Wearplates

Start Date: 4/27/2017

Required Date: 5/9/2017

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0363J

Purchased

No

110

Each

949.0000

8

8

NAS1149D0363J

Washer

**

DAS
6
9-89

DAS
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

GA

42

m134055

42

ST263

907

m137061

100

m137164

807

APR 27 2017

AN5-10A

Purchased

No

110

Each

257.0000

4

4

AN5-10A

Bolt

**

DAS
6
9-89

DAS
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

GA

29

122800

29

ST338

228

m136787

28

m137321

200

APR 27 2017

AN5-12A

Purchased

No

110

Each

118.0000

4

4

AN5-12A

Bolt

**

DAS
6
9-89

DAS
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

over003

90

M137166

30

M137321

60

ST338

28

M136263

28

APR 27 2017

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Work Order ID: 160287

160287

Parent Item: D206-642-313

D206-642-313

Parent Item Name: Skidtube LH, Low & High Gear with Run-on Landing Wearplates

Start Date: 4/27/2017

Required Date: 5/9/2017

Start Qty: 1.00

Required Qty: 1.00

AN5-11A

Purchased

No

110

Each

137.0000

8

8

AN5-11A

BOLT

**

DAS

APR 27 2017

DAS
27
9-89

Location

Loc Qty

Loc Code

over003

80

M136648

80

ST338

57

M135704

50

M136182

7

NAS1149D0563J

Purchased

No

110

Each

518.0000

8

8

NAS1149D0563J

Washer

**

DAS
6
9-89

APR 27 2017

DAS
27
9-89

Location

Loc Qty

Loc Code

GA

110

m135774

110

ST263

408

m136295

24

m136986

384

AN4-6A

Purchased

No

110

Each

838.0000

12

12

AN4-6A

BOLT

**

DAS
6
9-89

APR 27 2017

DAS
27
9-89

Location

Loc Qty

Loc Code

over003

600

M137178

200

M137320

400

ST345

238

M136554

38

M136851

200

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Shop Packet Print

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Tuesday, April 25, 2017 11:55:54 AM

Work Order ID: 160287

160287

Parent Item: D206-642-313

D206-642-313

Parent Item Name: Skidtube LH, Low & High Gear with Run-on Landing Wearplates

Start Date: 4/27/2017

Required Date: 5/9/2017

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0463J

Purchased

No

110

Each

1,123.000

24

24

NAS1149D0463J

Washer

**

APR 27 2017

DAS

27

9-89

Location

Loc Qty

Loc Code

GA

48

M135056

48

ST263

1075

M136983

475

M137166

600

24

MS21042L4

Purchased

No

110

Each

2,272.000

12

12

MS21042L4

Nut

**

APR 27 2017

DAS

27

9-89

Location

Loc Qty

Loc Code

FP001

10

m133363

10

GA

154

m135058

154

OVER007

1600

m137321

1600

ST303

508

m136986

8

m137166

500

12

D3407-043

Manufactured

No

110

Each

18.0000

1

1

D3407-043

Tow Ring

**

APR 27 2017

DAS

27

9-89

Location

Loc Qty

Loc Code

st530

18

147575

3

153708

9

155622

6

1

Picklist Print

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Work Order ID: 160287

160287

Parent Item: D206-642-313

D206-642-313

Parent Item Name: Skidtube LH, Low & High Gear with Run-on Landing Wearplates

Start Date: 4/27/2017

Required Date: 5/9/2017

Start Qty: 1.00

Required Qty: 1.00

D3456-1

Manufactured No

110 Each

107.0000

1

1

D3456-1

Washer

**

APR 27 2017

DAS 27 9-89

DAS 28 9-89

Location

Loc Qty

Loc Code

FG

7

25701

7

ST036

52

154870

2

159500

50

ST36

48

157166

48

D3457-1

Manufactured No

110 Each

64.0000

2

2

D3457-1

Washer

**

APR 27 2017

DAS 27 9-89

DAS 28 9-89

Location

Loc Qty

Loc Code

FG

10

32409

10

ST036

14

145625

14

ST038A

40

154960

40

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Work Order ID: 160287

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Parent Item: D206-642-313

D206-642-313

Parent Item Name: Skidtube LH, Low & High Gear with Run-on Landing Wearplates

Start Date: 4/27/2017

Required Date: 5/9/2017

Start Qty: 1.00

Required Qty: 1.00

MS21043-4

Purchased

No

110

Each

397.0000

1

1

MS21043-4

Nut

**

DAS

APR 27 2017

DAS

27
9-89

Location

Loc Qty

Loc Code

FG

40

104603

40

GA

7

m132803

7

ST302

350

m136263

2

m136406

48

m136983

300

AN4C5A

Purchased

No

110

Each

89.0000

1

1

AN4C5A

Bolt

**

DAS

APR 27 2017

DAS

27
9-89

Location

Loc Qty

Loc Code

FP001

38

m133990

38

ST345

51

m134478

1

m137164

50

NAS1149C0463R

Purchased

No

110

Each

256.0000

1

1

NAS1149C0463R

Washer

**

APR 27 2017

DAS

6
9-89

DAS

27
9-89

Location

Loc Qty

Loc Code

FP001

25

m127306

25

ST266

231

m134167

31

m136263

200

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Work Order ID: 160287

160287

Parent Item: D206-642-313

D206-642-313

Parent Item Name: Skidtube LH, Low & High Gear with Run-on Landing Wearplates

Start Date: 4/27/2017

Required Date: 5/9/2017

Start Qty: 1.00

Required Qty: 1.00

D3413-1

Manufactured No

110

Each

37.0000

1

1

D3413-1

O-Ring

**

APR 27 2017

DAS 27

DAS 6 9-89

DAS 28 9-89

Location

Loc Qty

Loc Code

FP001

2

145648

2

st530

35

145648

1

151731

10

153479

12

155256

12

D2712

Manufactured No

110

Each

502.0000

10

10

D2712

Set Screw

**

APR 27 2017

DAS 27

DAS 6 9-89

DAS 28 9-89

Location

Loc Qty

Loc Code

FG

50

29962

50

ST010

252

154871

42

159501

200

89929

10

ST012a

200

153570

200

DAS 6 9-89

10

Picklist Print

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Parent Item: D206-642-313

D206-642-313

Parent Item Name: Skidtube LH, Low & High Gear with Run-on Landing Wearplates

Start Date: 4/27/2017

Required Date: 5/9/2017

Start Qty: 1.00

Required Qty: 1.00

D2934

Manufactured No

110 Each

66.0000

2 2

D2934

Saddle Spacer

**

DAS
28
9-89

Location

Loc Qty

Loc Code

FG	6	
31929	6	
ST014	60	
151712	10	
153469	20	
154907	10	
159374	20	

DAS 27 9-89
APR 27 2017

D2935

Manufactured No

110 Each

68.0000

2 2

D2935

Saddle Spacer

**

DAS
28
9-89

Location

Loc Qty

Loc Code

FG	6	
31793	6	
ST014	62	
151795	9	
153531	20	
155299	12	
159760	21	

DAS 27 9-89
APR 27 2017

4.5 206 L/L-1/L-3/L-4/407 LOW & HIGH GEAR SKIDTUBES

ITEM	QTY -311	QTY -312	QTY -313	QTY -314	QTY -341	QTY -357	QTY -349	QTY -351	QTY -013	PART NUMBER	DESCRIPTION
	X									D206-642-311	SKIDTUBE INSTALLATION, LH
		X								D206-642-312	SKIDTUBE INSTALLATION, RH
			X							D206-642-313	SKIDTUBE INSTALLATION, LH
				X						D206-642-314	SKIDTUBE INSTALLATION, RH
	1	1			X					D206-642-341	SKIDTUBE
						X				D206-642-357	WEARSHOE KIT (REPLACES -347)
							X			D206-642-349	RUN-ON LANDING WEARPLATE KIT
			1	1				X		D206-642-351	SKIDTUBE
	1	1	1	1					X	D206-648-013	GROUND HANDLING KIT
1					1					D2650-5	SKIDTUBE ASSEMBLY
1								1		D4361-041	SKIDTUBE ASSEMBLY
2A					14			4		D2651-1	* PLUG ⁽¹⁾
2B					14			4		D2651-3	* O-RING ⁽¹⁾
3					1			1		D2646	* AFT CAP ⁽¹⁾
4					2			2		MS27039-1-08	* SCREW ⁽¹⁾
5					2			2		NAS1149D0332J	* WASHER ⁽¹⁾ (OR AN960JD10L)
6	1		1							D2932-1	SADDLE, FWD OUT, LH
6		1		1						D2932-2	SADDLE, FWD OUT, RH
7	1		1							D2933-1	SADDLE, FWD IN, LH
7		1		1						D2933-2	SADDLE, FWD IN, RH
8	1		1							D2938-1	SADDLE, AFT OUT, LH
8		1		1						D2938-2	SADDLE, AFT OUT, RH
9	1		1							D2939-1	SADDLE, AFT IN, LH
9		1		1						D2939-2	SADDLE, AFT IN, RH
10	8	8	8	8						AN3-41A	BOLT
11	16	16	16	16						D2652	BUSHING
12A	8	8	8	8						MS21042-3	NUT (OR MS21042L3)
12B	8	8	8	8						NAS1149D0363J	WASHER (OR AN960JD10)
13	4	4	4	4						AN5-10A (OR AN5-11A)	* BOLT ⁽²⁾
14	4	4	4	4						AN5-11A (OR AN5-12A)	* BOLT ⁽²⁾
15	8	8	8	8						NAS1149D0563J	WASHER (OR AN960JD516)
16	12	12	12	12						AN4-6A	BOLT
17	24	24	24	24						NAS1149D0463J	WASHER (OR AN960JD416)
18	12	12	12	12						MS21042-4	NUT (OR MS21042L4)
20A					6	6				D3537-1	WEARPAD (REPLACES D2648-3)
21A					1	1				D3537-3	WEARPAD (REPLACES D3429-1)
22A					1	1				D4956-11	WEARSHOE (REPLACES D3535-11 + D3536-11)
23A					1	1				D4956-23	WEARSHOE (REPLACES D3535-23 + D3536-23)
24A					1	1				D4956-35	WEARSHOE (REPLACES D3535-35 + D3536-35)
26A					54	54				MS27039C1-08	SCREW
26B					54	54				NAS1149C0332R	WASHER (OR AN960C10L)
26C					54					ALS7-1032-130	* INSERT ⁽¹⁾ (or AKS4-1032-130, ALS4-1032-130, AELS-1032-130)
30	1	1	1	1						D3407-043	TOW RING ASSEMBLY (REPLACES D2968-043)
32A	1	1	1	1						D3456-1	WASHER
32B	2	2	2	2						D3457-1	WASHER
33	1	1	1	1						MS21043-4	NUT
34	1	1	1	1						AN4C5A	BOLT
35	1	1	1	1						NAS1149C0463R	WASHER (OR AN960C416)
36	1	1	1	1						D3413-1	RING (REPLACES D2655)
37	10	10	10	10						D2712	SET SCREW
38	2	2	2	2						D2934	SADDLE SPACER
39	2	2	2	2						D2935	SADDLE SPACER
40									2	D3414-041	GHW LUG (REPLACES D2659)
41									4	AN3C37A	BOLT
42									8	D2652	BUSHING
43									4	MS21043-3	NUT
44									4	NAS1149C0363R	WASHER (OR AN960C10)

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Revision: Q

Date: 13.08.12

Work Order ID 160287***160287***

Page 1

Tuesday, April 25, 2017 11:55:49 AM

Item ID: D206-642-313

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Skidtube LH, Low & High Gear with Run-on Landing Wearplates

Start Date: 4/27/2017 Start Qty: 1.00

1

Cust Item ID:

Required Date: 5/9/2017 Req'd Qty: 1.00

1

Customer:

Reference: SCHEDULED

Run Start

NR1Approvals: Process Plan: _____ Date: **APR 25 2017** Tooling: _____ Date: _____

Stop

NR2

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D206-642	Q	APR 26 2017							
100	Document Control	0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile and create labels per PPP D206-642-313 CHG001								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.03							
Quality Control									

CB

17-04-27